GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

ELECTIONS – Telephones – Payment of Cellular Telephone bills of General Administration (Elections) Department for the period from 23-07-2017 to 22-08-2017 – Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.RT.No. 2091 **Dated: 18-09-2017**

Read:

Airtel Bills No.8790678546,9949990952,9949990957,
9949990956, 9949990953, 9550166533 dated.24-08-2017.

&&&

O R D E R:-

Sanction is hereby accorded for payment of **Rs. 3,057/- (Rupees Three thousand and fifty seven only) to** M/s.Bharti Airtel Limited, Hyderabad towards Cellular phone charges of the cellular phones provided to the officers & staff of General Administration (Elections) Department for the period from **23-07-2017 to 22-08-2017** as indicated in the Annexure to this order.

2) The expenditure sanctioned in Para 1 above shall be debited to **"2015 Elections – M.H.102 Electoral Officers – S.H.(01) Headquarters Office – 130 Office Expenses – 131 Service Postage, Telegram and Telephone Charges"** and shall be met from out of the funds available under B.E 2017-18.

3) The General Administration (Claims.C) Department is requested to obtain and credit the amount in favour of **M/s Bharti Airtel Limited, Hyderabad**, **Account No.000805002144**, **ICICI Bank Limited, 6-2-1012, OPP. Institute of Engineers, Raj Bhavan Road, Khairatabad, Hyderabad – 500 008. (IFSC Code: ICIC0000008) (MICR Code – 500229002)**.

4) This order does not require the concurrence of Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

V. VENKATESWARA RAO
OFFICER ON SPECIAL DUTY

To
The General Administration (Claims.C) Department.
The Deputy Pay & Accounts Officer, Andhra Pradesh Sectt.Branch, Hyd.(WE)
Copy to:-
M/s.Bharti Airtel Limited, Splendid Towers, Begum pet, Hyderabad.
S.O.B to pay the excess amount immediately.
Sf/Sc.

//FORWARDED :: BY ORDER//

SECTION OFFICER

ANNEXURE
G.O.Rt.No.2091, General Administration (Elections.C) Department,
Dated:18.09.2017

Sl. No	Cellphone No.	Period	Cell phone allotted to	Bill Amount Rs.
1	8790678546	23-07-2017 to 22-08-2017	O.S.D	517/-
2	9949990952	23-07-2017 to 22-08-2017	S.O. B Section	409/-
3	9949990957	23-07-2017 to 22-08-2017	Asst.CEO & Asst.Secy to Govt.,	730/-
4	9949990956	23-07-2017 to 22-08-2017	S.O. E Section	477/--
5	9949990953	23-07-2017 to 22-08-2017	S.O. A Section	309/-
6	9550166533	23-07-2017 to 22-08-2017	S.O. C Section	615/-
		TOTAL		**3,057/-**

Rs.3,057/- (Rupees Three thousand and fifty seven only)

V. VENKATESWARA RAO
OFFICER ON SPECIAL DUTY

//FORWARDED :: BY ORDER//

SECTION OFFICER